		RACT/ORDER FO Complete Block 12, 17		RCIAL ITE	MS	1. Requisition		er		Page	1 Of	4
2. Contract No.		3. Award/Effective	Date 4. O	rder Number		5. Solicitation	n Numb	er		6. Soli	citation Iss	ue Date
DAAE07-99-D-S 7. For Solicitation	006	2007JUN29 A. Name	0	343		B. Telephone	Numbe	r (No Co	loct Calls)	8 Offe	r Duo Dot	e/Local Time
Information Call:		THOMAS WIETCH	ď			(586)574-7		1 (110 CO	icet Cans)	0.0110	1 Duc Dai	C/Local Time
9. Issued By	,	Code	W56HZV	10. This Ac	quisitio	n Is U	nrestric	ted	OR	Set As	side:	% For
U.S. ARMY 'AMSTA-AQ-A				Small Bu	ısiness	\neg		ll Busines		\neg		all Business
WARREN, MI		397-5000		=		d Veteran-O	U			CS: 3331		Standard:
HTTP://CON	TRACTING.	ΓACOM.ARMY.MIL				OB Destination					ount Tern	
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				X 13a Thi	s Contr	act Is A Rate	d Order	· Under D	PAS (15 C	FR 700)	13b. Ra	ting DOC9
•1	SYSTEM: WP NIETCHY@US	N SYS: IA .ARMY.MIL		14. Method			RF		IFB	TR 700)	RFP	
15. Deliver To		Code	W25G1U	16. Adminis				· ·			Code	S1403A
SU TRANSPO				DCMA (O NTRAL ROAD						
DDSP NEW C		DOOR #113-134		BLDG 20		NIKAL KUAD						
NEW CUMBER	LAND PA	17070-5001		ARLING	TON HE	IGHTS IL	60004-	2451				
Telephone No.				SCD: C		PAS:	NONE					
17. Contractor/Off	eror Co	de 11083 Facil	ity		nt Will	Be Made By					Code	HQ0339
CATERPILLA						BUS CENTER						
100 NE ADA PEORIA, IL		02		DFAS-CO P.O. BO		ENTITLEMEN 381	NT OPER	ATIONS				
				COLUMBI	JS, OH	43218-2381	L					
Telephone No.	309)578-6	941										
		s Different And Put S	uch	18b. Submi	_	es To Addres	ss Show	n In Block	18a Unles	s Block Bo	elow Is Ch	ecked
Address 19.	In Offer		20.	L	See	Addendum 21.	22.		23.			24.
Item No.		Schedule Of S		es		Quantity	Unit		Unit Price		Aı	mount
		SEE SCHE	DULE									
25. Accounting And		everse and/or Attach A	Additional She	ets As Necessa	ary)			26. Tot	al Award A	mount (F	or Govt. I	(se Only)
	ACRN: AZ		D	26KB S201	.13 W56	SHZV		201100	\$215,31		01 00 / 11 0	.se (3113)
27a.Solicitation	n Incorpora	tes By Reference FAl	R 52.212-1, 52.	212-4. FAR 5	2.212-3	And 52.212-	5 Are A	ttached. A	ddenda	Are	Are Not	Attached.
X 27b.Contract/l	Purchase O	rder Incorporates By	Reference FA	R 52.212-4. F.	AR 52.2	212-5 Is Attac	ched. A	ddenda		X Are	Are Not	Attached.
28 Contractor	· Is Require	d To Sign This Docum	nent And Retu	rn			vard Of	Contract:	Ref			Offer
	-	ractor Agrees To Fur			Set	Dated	varu Or			Solicitation	n (Block 5)	, Including
		Above And On Any A	Additional She	ets Subject To	The	Any Additio	ns Or C	hanges W	hich Are S	et Forth I	Herein, Is	Accepted As
Terms And Condit					31a. U	To Items: United States	Of Ame	rica (Sign	ature Of C	ontractin	g Officer)	
<u> </u>					/SIGN			(- 8 -				
30b. Name And Tit	le Of Signer	r (Type Or Print)	30c. Date Si	gned		Name Of Con	ntracting	officer (Type Or P	rint)	31c. Date	Signed
- vo. 1 mine / mu 11t	or orgine	(IJPC OI IIIII)	2 3 5 Date SI	5 	HEIDI	L. HENDER	SON			ŕ		
					HEIDI	.HENDERSON@	wus.ARM	IX.MTT (;	000/574-8	109	2007	JUN29

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CON	JTINIT!	TION	SHEET
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S006/0343

MOD/AMD

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \ \ 4$

Name of Offeror or Contractor: CATERPILLAR INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of Delivery Order 0343 is to award a delivery order for 4 each, Noun: Transmission, Mechanical, Caterpillar P/N: 1228646, NSN: 2520-01-447-2911, @\$53,829.07 for a Total Amount: \$215,316.28.
- 2. The Contractor is authorized to accelerate delivery at no additional cost to the Government.
- 3. Inspection and Acceptance are hereby changed from Destination to Source. The address, POC, phone, and FAX numbers are as follows:

Midwest Packaging and Container 9718 Forest Hills Rd. Machesney Park, IL Cage: ODWW3

POC: Jackie Holman Phone: 815-633-6800 Fax: 815-633-6968

4. Fast Payment procedures shall not apply to this order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0343 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC

SUPPLIES OR SERVICES AND FRICES/COSTS NEWN 2520-01-447-2911 FSC0: 11083 PART NR: 122646 SECORITY CLASS: Unclassified OUDlaa PRODUCTION QUANTITY PRODUCTION QUANTITY DESCRIPTION OCCUPATION PRODUCTION PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION OCCUPATION MILITARY LEVEL PROCESSES FROM AMD: 01 ACRN: AA ANS CD: 050011 DESCRIPTION: OCCUPATION ACCEPTANCE: Occupation INSPECTION: OCCUPATION ACCEPTANCE: Occupation DOC SUPPL EXEL CD MILITARY ACCEPTANCE: Occupation OUT MINITARY ACCEPTANCE OUT MINITARY ACCEPTANCE: OCCUPATION OUT MIN	AMOUNT	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
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Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE07-99-D-S006/0343 MOD/AMD Name of Offeror or Contractor: CATERPILLAR INC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
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 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0001AA EH78E453EH AA 2 97 X4930AC9D 6D W56HZV \$ 215,316.28 060011 TOTAL \$ 215,316.28 OBLIGATED SERVICE ACCOUNTING TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 215,316.28 215,316.28 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

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